



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 972 HS: 0

Located ANB: 972

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,202,773.90	1,541,941.73	660,832.17	220,277.39
This Month's Payment - sent to 1st Interstate Livingston				220,277.39
Quality Educator (01-3111)				
ENTITLEMENT	208,888.06	146,221.67	62,666.39	20,888.81
This Month's Payment - sent to 1st Interstate Livingston				20,888.81
At Risk Student (01-3112)				
ENTITLEMENT	32,708.38	22,895.88	9,812.50	3,270.84
This Month's Payment - sent to 1st Interstate Livingston				3,270.84
Indian Education for All (01-3113)				
ENTITLEMENT	19,828.80	13,880.16	5,948.64	1,982.88
This Month's Payment - sent to 1st Interstate Livingston				1,982.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to 1st Interstate Livingston				240.00
Special Education (01-3115)				
ENTITLEMENT	256,637.95	179,646.60	76,991.35	25,663.80
This Month's Payment - sent to 1st Interstate Livingston				25,663.80

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:24:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 972 HS: 0

Located ANB: 972

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

Transportation 1st Semester (10-3210)

ENTITLEMENT	17,578.95	17,578.95	0.00	17,578.95
This Month's Payment - sent to 1st Interstate Livingston				17,578.95
This Month's Payment for District				289,902.67

0613 Park H S

District ANB: EL: 0 HS: 555

Located ANB: 555

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	1,572,240.48	1,100,568.35	471,672.13	157,224.05
This Month's Payment - sent to 1st Interstate Livingston				157,224.05

Quality Educator (01-3111)

ENTITLEMENT	132,841.10	92,988.77	39,852.33	13,284.11
This Month's Payment - sent to 1st Interstate Livingston				13,284.11

At Risk Student (01-3112)

ENTITLEMENT	7,877.36	5,514.18	2,363.18	787.74
This Month's Payment - sent to 1st Interstate Livingston				787.74

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:24:56 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 555

Located ANB: 555

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,322.00	7,925.40	3,396.60	1,132.20
This Month's Payment - sent to 1st Interstate Livingston				1,132.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to 1st Interstate Livingston				100.00
Special Education (01-3115)				
ENTITLEMENT	138,318.71	96,823.09	41,495.62	13,831.87
This Month's Payment - sent to 1st Interstate Livingston				13,831.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,431.07	17,431.07	0.00	17,431.07
This Month's Payment - sent to 1st Interstate Livingston				17,431.07
This Month's Payment for District				203,791.04

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:24:57 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 161 HS: 0

Located ANB: 161

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	401,518.60	281,063.02	120,455.58	40,151.86
This Month's Payment - sent to 1st Interstate Gardiner				40,151.86
Quality Educator (01-3111)				
ENTITLEMENT	41,307.32	28,915.11	12,392.21	4,130.73
This Month's Payment - sent to 1st Interstate Gardiner				4,130.73
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	2,299.08	985.32	328.44
This Month's Payment - sent to 1st Interstate Gardiner				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner				40.00
Special Education (01-3115)				
ENTITLEMENT	34,228.78	23,960.16	10,268.62	3,422.88
This Month's Payment - sent to 1st Interstate Gardiner				3,422.88
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,084.88	4,084.88	0.00	4,084.88
This Month's Payment - sent to 1st Interstate Gardiner				4,084.88

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:24:58 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34		PARK COUNTY			
		0614 Gardiner Elem	District ANB:	EL: 161 HS: 0	
			Located ANB:	161	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					52,158.79
		0617 Cooke City Elem	District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		18,230.81	12,761.56	5,469.25	1,823.08
This Month's Payment - sent to Park County					1,823.08
Quality Educator (01-3111)					
ENTITLEMENT		3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Park County					304.20
Indian Education for All (01-3113)					
ENTITLEMENT		100.00	70.00	30.00	10.00
This Month's Payment - sent to Park County					10.00
Special Education (01-3115)					
ENTITLEMENT		594.80	416.36	178.44	59.48
This Month's Payment - sent to Park County					59.48

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:24:59 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

Transportation 1st Semester (10-3210)

ENTITLEMENT	58.10	58.10	0.00	58.10
This Month's Payment - sent to Park County				58.10
This Month's Payment for District				2,254.86

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	103,382.61	72,367.82	31,014.79	10,338.26
This Month's Payment - sent to Park County				10,338.26

Quality Educator (01-3111)

ENTITLEMENT	10,129.86	7,090.93	3,038.93	1,012.99
This Month's Payment - sent to Park County				1,012.99

Indian Education for All (01-3113)

ENTITLEMENT	591.60	414.12	177.48	59.16
This Month's Payment - sent to Park County				59.16

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:00 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34 PARK COUNTY

0620 Pine Creek Elem **District ANB:** EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,312.30	3,018.61	1,293.69	431.23
This Month's Payment - sent to Park County				431.23
Transportation 1st Semester (10-3210)				
ENTITLEMENT	45.50	45.50	0.00	45.50
This Month's Payment - sent to Park County				45.50
This Month's Payment for District				11,887.14

0635 Springdale Elem **District ANB:** EL: 8 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	26,661.05	18,662.77	7,998.28	2,666.11
This Month's Payment - sent to Park County				2,666.11
Quality Educator (01-3111)				
ENTITLEMENT	3,133.26	2,193.31	939.95	313.33
This Month's Payment - sent to Park County				313.33

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:02 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

0635 Springdale Elem

District ANB: EL: 8 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Park County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,189.60	832.72	356.88	118.96
This Month's Payment - sent to Park County				118.96
This Month's Payment for District				3,114.72

1191 Gardiner H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	388,362.09	271,853.47	116,508.62	38,836.21
This Month's Payment - sent to 1st Interstate Gardiner				38,836.21
Quality Educator (01-3111)				
ENTITLEMENT	32,093.10	22,465.17	9,627.93	3,209.31
This Month's Payment - sent to 1st Interstate Gardiner				3,209.31

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:03 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

1191 Gardiner H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,999.99	1,400.00	599.99	200.00
This Month's Payment - sent to 1st Interstate Gardiner				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,485.12	636.48	212.16
This Month's Payment - sent to 1st Interstate Gardiner				212.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	20,360.64	14,252.42	6,108.22	2,036.06
This Month's Payment - sent to 1st Interstate Gardiner				2,036.06
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,939.07	4,939.07	0.00	4,939.07
This Month's Payment - sent to 1st Interstate Gardiner				4,939.07
This Month's Payment for District				49,452.81

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:04 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 137 HS: 0

Located ANB: 137

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	339,897.64	237,928.32	101,969.32	33,989.76
This Month's Payment - sent to Park County				33,989.76
Quality Educator (01-3111)				
ENTITLEMENT	40,154.40	28,108.08	12,046.32	4,015.44
This Month's Payment - sent to Park County				4,015.44
At Risk Student (01-3112)				
ENTITLEMENT	7,622.05	5,335.47	2,286.58	762.21
This Month's Payment - sent to Park County				762.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	1,956.36	838.44	279.48
This Month's Payment - sent to Park County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Park County				80.00
Special Education (01-3115)				
ENTITLEMENT	20,371.90	14,260.33	6,111.57	2,037.19
This Month's Payment - sent to Park County				2,037.19

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:05 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 137 HS: 0

Located ANB: 137

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

Transportation 1st Semester (10-3210)

ENTITLEMENT	11,278.44	11,278.44	0.00	11,278.44
This Month's Payment - sent to Park County				11,278.44
This Month's Payment for District				52,442.52

1227 Shields Valley Elem

District ANB: EL: 160 HS: 0

Located ANB: 143

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	398,829.45	279,180.65	119,648.80	39,882.95
This Month's Payment - sent to Park County				39,882.95

Quality Educator (01-3111)

ENTITLEMENT	46,430.05	32,501.07	13,928.98	4,643.01
This Month's Payment - sent to Park County				4,643.01

At Risk Student (01-3112)

ENTITLEMENT	8,965.79	6,276.06	2,689.73	896.58
This Month's Payment - sent to Park County				896.58

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:06 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34 **PARK COUNTY**

1227 Shields Valley Elem **District ANB:** EL: 160 HS: 0
Located ANB: 143

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,264.00	2,284.80	979.20	326.40
This Month's Payment - sent to Park County				326.40
Special Education (01-3115)				
ENTITLEMENT	34,983.47	24,488.45	10,495.02	3,498.35
This Month's Payment - sent to Park County				3,498.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,503.61	25,503.61	0.00	25,503.61
This Month's Payment - sent to Park County				25,503.61
This Month's Payment for District				74,750.90

1228 Shields Valley H S **District ANB:** EL: 0 HS: 97
Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,628.77	258,740.16	110,888.61	36,962.88
This Month's Payment - sent to Park County				36,962.88

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:07 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	31,031.44	21,721.98	9,309.46	3,103.14
This Month's Payment - sent to Park County				3,103.14
At Risk Student (01-3112)				
ENTITLEMENT	3,306.16	2,314.34	991.82	330.62
This Month's Payment - sent to Park County				330.62
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Park County				197.88
Special Education (01-3115)				
ENTITLEMENT	16,083.05	11,258.17	4,824.88	1,608.31
This Month's Payment - sent to Park County				1,608.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,071.77	11,071.77	0.00	11,071.77
This Month's Payment - sent to Park County				11,071.77
This Month's Payment for District				53,274.60

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:08 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,172.32	14,820.61	6,351.71	2,117.23
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,117.23
Special Education (82-3233)				
ENTITLEMENT	184,937.54	129,456.25	55,481.29	18,493.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				18,493.75
This Month's Payment for District				20,610.98

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:25:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,821,525.40	4,075,067.85	1,746,457.55	582,152.55	582,152.55
Quality Educator (01-3111)					
ENTITLEMENT	549,050.59	384,335.49	164,715.10	54,905.07	54,905.07
Quality Educator (82-3234)					
ENTITLEMENT	21,172.32	14,820.61	6,351.71	2,117.23	2,117.23
At Risk Student (01-3112)					
ENTITLEMENT	62,479.73	43,735.93	18,743.80	6,247.99	6,247.99
Indian Education for All (01-3113)					
ENTITLEMENT	45,449.20	31,814.44	13,634.76	4,544.92	4,544.92



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0

County ANB: EL: 1,450 HS: 756 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00	480.00
Special Education (01-3115)					
ENTITLEMENT	527,081.20	368,956.91	158,124.29	52,708.13	52,708.13
Special Education (82-3233)					
ENTITLEMENT	184,937.54	129,456.25	55,481.29	18,493.75	18,493.75
Transportation 1st Semester (10-3210)					
ENTITLEMENT	91,991.39	91,991.39	0.00	91,991.39	91,991.39



Payment Report
FY2008-09
March Payment

*****Final*****

34

PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 744 K12: 0

County ANB: EL: 1,450 HS: 756 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	------------------------	----------------------------------	--------------------------------

Elementary Payment			486,511.60
High School Payment			306,518.45
K12 Payment			0.00
Coop Payment			20,610.98
County Payment			0.00
This Month's Payment			813,641.03